

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.1,341/- (One thousand three hundred and forty one only) towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No: J9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 17-11-2009 to 14-12-2009 - Sanction - Orders - Issued.

-----  
GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 6005

Dated: 17-12-2009.  
READ THE FOLLOWING:

Invoice No:HY640071, dt.14-12-2009 from M/s Ricoh India Limited, Hyderabad.

\*\*\*\*\*

ORDER:

Sanction is accorded for the payment of Rs.1,341/- (One thousand three hundred and forty one only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 2015/DSM615, Sl. No:9046200420 working in the Office of the Private Secretary, Chief Minister's Peshi for the period from 17-11-2009 to 14-12-2009.

2. The above expenditure shall be debited to "2013-Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER